GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the services of (01) Program Manager, (02) Senior Analysts, (02) Analysts, (01) Supervisor and (05) Tele callers for the period from 22-05-2015 to 21-06-2015 - Sanction of expenditure of Rs.2,16,450/- (Rupees Two Lakhs Sixteen Thousand Four Hundred and Fifty only)- Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.RT.No. 2050 Dated: 04.07.2015.
Read the following:

1. G.O.Rt.No.3559, G.A (OP.II) Dept., dated: 28.10.2014
2. From M/s. RTSS, Man Power solutions, Hyderabad Bill Nos.15-16/379 & 490**,** dated: 31.05.2015.

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O R D E R:

Pursuant to the orders issued in the reference 1st read above, the services of (01) Program Manager, (02) Senior Analysts, (02) Analysts, (01) Supervisor and (05) Tele callers, sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in Chief Minister's Office in General Administration Department, for the period from 22-05-2015 to 21-06-2015. The Agency has submitted the bills for an amount of Rs.2,16,450/- (Rupees Two Lakhs Sixteen Thousand Four Hundred and Fifty only) for payment for the said period towards remuneration and E.P.F and E.S.I contribution of the employer, service Tax payable and Service Charges.

2. In terms of orders issued in the reference 2nd read above, sanction is hereby accorded for payment of an amount of Rs.2,16,450/- (Rupees Two Lakhs Sixteen Thousand Four Hundred and Fifty only) i.e.,

Sl. No	**Period**	**Basic Pay**	**EPF @ 13.61 %**	**ESI @ 4.75%**	**Service Charge @4%**	**Service Tax Payable @ 12.36% to 14 %**	**Total**
1.	22.05.15 to 31.05.15	52581/-	7025/-	949/-	2104/-	7745/- (12.36%)	70404/-
2.	01.06.15 to 21.06.15	110419	11278/-	1996/-	4417/-	17936/- (14%)	146046/-
					Total		**2,16,450/-**

(Rupees Two Lakhs Sixteen Thousand Four Hundred and Fifty only)

to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration for the services rendered as appended to this order by (01) Program Manager, (02) Senior Analysts, (02) Analysts, (01) Supervisor and (05) Tele callers on out-sourcing basis and whose services are being utilized in Chief Minister's Office in General Administration Department for the period from 22.05.2015 to 21.06.2015.

The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

[P.T.O]

The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".

This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V. RAMANA REDDY,
SPECIAL SECRETARY TO GOVERNMENT (PROTO.)

To
The General Administration (Claims-C) Department (w.e)
The Deputy Pay and Accounts officer, Sectt., Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC.

//FORWARDED ::BY ORDER//

SECTION OFFICER